

## Invoice #26

Invoice Date: 2024-05-02 12:31:33 Updated Date: 2024-05-02 12:31:33

## Hello jenil,

An invoice with invoice number #26 is created for TESI S.P.A. which is 100% matched with PO and is waiting for your approval. Click here to login to view the invoice.

## Sender



VIA SAVIGLIANO, 48 RORETO DI CHERASCO IT - 12062 555-555-5555

## **Billing Address**

abcdefgh abad gujarat - 12345 1234567891

Item	Selectd Product	Customer Name	Status	Shopping Address	Billing Address	Total Amount	%	Discount Amount	Total
rer	keyboard	jenil	pending	werw	werw	123432	40	74059.2	74059.2

Grand Total 74059.2

Our mailing address is: supplier.portal@almonature.com

